PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

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JAN 28 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15)

I. Name of Lobbyist(s) Molly Wi	liams		NEW HAM DEPARTMENT
II. Name of lobbyist's partnershi	p, firm or corporation, if	any:	
(Name of partners)	nip, firm or corporation)		
c/o 28 Liberty Ship Way, Suite		ČA	CÀ
Business Address: (Street)	(Town/City)	(State)	
415 903-2800	415 610-7604	•	(Zip Code) politicomlaw.com
(Telephone)	(Fa		-
III. This statement covers: (Choo reportable expense transactions v	șe one – file separațe repo vhich are not attributable	orts for each client, OR you neto any one client).	nay file a separate report for
All reportable transactions occur	rring in the months prior to	the reporting date relative to t	he following client:
Pfizer Inc.			-
(Full Name of OR All reportable transactions by the unrelated to any particular client.	of Client as it appears on the Le		ng firm listed below which are
October 31	f registration to 3/31/18	July 25, 2018 activity from 4/1/18 to 6/30/1, January 30, 2019 activity from 10/1/18 to 12/3.	•
V. There have been no fees rec If this box is checked, complete just Concord, NH 03301.	eived and no reportabl this form and submit it to t	e transactions made since	the last report.
VI. Check if additional reports ar			
If you have received fees or ma			
☐ If you have paid an honorarium Expense Reimbursement	or reimbursed expenses, y	ou must file Addendum B- Re	eport of Honorariums or
☐ If you, your firm, or your family	has made political contrib	outions, you must file Addendi	um C-Political Contributions
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, RS, and complete to the best of my know (Signature of lobbyist) Molly Williams	A 14-C and RSA 664 and I	nereby swear or affirm that the	foregoing information is true
(Print Name of Johnvist)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(hanter 15:6)

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any: Pfizer Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client	Dete
	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations or public relations service
a) Total of all fees received in this reporting period	a) \$ 1,483 b) \$ 1,618
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ 1,618
c) Total of all fees received to date (Add lines a and b)	_{c) \$} : 3,101
d) Indicate the amount of any such fees that are due, but have not yet been paid	c) \$' 3,101 d) \$ 0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office endividual expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of lepting lobbied, purchase of a ceremonial object given to a person being lobbied and itemized statement of each individual expenditure made during this report in the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honogariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm a aggregate total of all expenses pai expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the expense relimbursement, or bolitical political expense relimbursement, or bolitical may be first and \$25, but not greater than \$50, expense relimbursement, or bolitical
Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly of indirectly to lobbying.	a) \$ <u>0</u>
Total aggregate of expenditures during this reporting period, not reported n a), of \$25 or less.	b) \$ 0
Vital of all itemized expenditures reported in detail in section VI	0 0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>O</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>O</u>
f) Total of all expenses year to date	n s 0
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	·
Paid to:	Amount:
	\$
N/A	\$
	\$
	\$
	\$ \$
<u> </u>	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief. (Signature of logbyigt)	//24/19 (Date)
Molly Williams	∮ .
(Print Name of lobbyist)	